

NOON TEXTILE MILLS LIMITED

GUJRAT ROAD, BHALWAL (SARGODHA). Phone:(0455)44411,44412, Fax: 44041

PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2007
(Un-audited)

	Three months ended September 30, 2007 Rupees	Three months ended September 30, 2006 Rupees
SALES	88,776,625	71,489,003
COST OF SALES	86,441,680	71,384,163
GROSS PROFIT	2,334,945	104,840
SELLING EXPENSES	1,619,936	1,895,589
ADMINISTRATIVE EXPENSES	29,776	46,735
FINANCIAL CHARGES	18,365	-
WORKERS PROFIT PARTICIPATION FUND	1,986,010	2,363,338
PROFIT / (LOSS) BEFORE TAXATION	348,935	(2,258,498)
TAXATION	443,883	357,445
LOSS AFTER TAXATION CARRIED TO STATEMENT OF CHANGES IN EQUITY	(94,948)	(2,615,943)
EARNING / (LOSS) PER SHARE - Basic	(0.05)	(1.31)

Certified to be true copy
NOON TEXTILE MILLS LTD.

Company Secretary

CHIEF EXECUTIVE

DIRECTOR